Approved For Release 2008/12/31: CIA-RDP67B00539R000700050009-1 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING YOUCHER VOUCHER NO. 7-12 1234 63 Finance Division, Accounts Branch TO Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 92-6001-4 HF-CT-691 INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED 3,810.40 BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK CASH PAYMENT SMOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN GURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE S

SIGNATURE OF PAYEE

| SIGNATURE OF AGENT DATE 68-70 58-67 ALLOT. OR COST 47.52 OBLIG. DUE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 45-49 54-57 53 DATE PAY PER. LIQ. STATION ACCT. NO REF. NO. GENERAL 28-33 T/A NO. EXPENS CA CREDIT CODE LEDGER OBJECT CLASS ADVANCE ACCT. NO. DEBIT DESCRIPTION-ADVANCE ACCOUNTS 13-27 PROP. NO. ACCT. NO P.O. NO X REF. NO. EMP. NO. PROJECT N 762.08 11 830 98-0610-0000 176.9 762.08 999 58 3 3 691 999 176.9 99 762.08 61-2064-5230 830 3 601.2 691 ı 3,048.32 61-0571-0001 601.0 691 88 1 7 3810.40 138.0 TOTALS 4572-48 45 725X17 DATE AUTHORIZED CERTIFYING OFFICER 3 Oct (3 EPARED B (1) SECRET FORM 1822

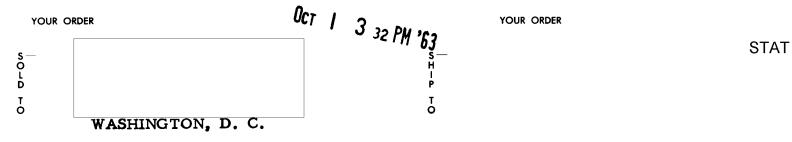


Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050009-1 ...NALYTICAL & CONTROL

33 University Roady Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



		Common Chartamer HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
				9/4/63	80  DATE SHIPPED/INVOICE DATE		92-60011-4 CARRIER'S RECEIPT NUMBER	
			F.O.B. POINT					
Eme	r <b>v Ai</b> r	Freight Pro	ep <b>ai</b> d	Destination	9/6/63	9/27/63	BOS 85496	
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI		<i></i>	UNIT PRICE	TOTAL
			PRICE	EXHIBIT NO. 1	1(63-10)		,	
10	10		TTENA #	4, AR44-22			E2 .70 •	537.8
20	20		1	AR44-22 AR44-38			53.78 20.63 65.14	, 557.6 412.6
10	0		I	₹		412.0		
10				286.00	2,860.			
-0	10		LIEWI #1/2 CR44-4		200.00	2,000.		
			TOTAL	SUBMITTED P	ER EQUIP	MENT REC	EIPT	3,810.
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			cor	We certify that the rect and just; that pay not been received.	ment thereic	s		STAT STA
				(Date			1	STA

## EQUIPMENT RECEIPT

## AND

Packing List No.

## PACKING LIST

TO:	Project Dragon Lady		Date Waybill No. Carrier			
	Warner Robins Air Mate Robins Air Force Base,	Georgia				
	Mark for: Warehouse 1' Storeroom B					
FROM						
	:		Your request no	STAT		
	Cambridge 38, Massac	chusetts	hides the court			
ITEM	·	QUANTITY	PART NUMBER	-		
١.		40	Sandonia			
å,		48	AR44-36			
3.		<b>50</b>	Gh4e-4			
It is re	equested that three copies	s be signed and r	eturne <del>d to condon a colemand</del> o	STAT		
	•	Signa	ture_			
		Date	9/17/63			